From: McNamara, Ann (DPH)

**Sent:** Friday, June 08, 2012 3:16 PM

To: Han, Linda (DPH); Dunn, Ceci (DPH); McGuire, Thomas M (DPH); Kludt, Patricia (DPH);

Haney, Gillian (DPH); Caloggero, Dina (DPH); McHale, Eileen (DPH)

**Subject:** 4512-0186 May 31 2012

Attachments: Book8.xls

Attached is updated expense report for 4512-0186 ACA ELC. The grant end date is 7/31 - and we have allot of funding in lower subs. The report does not include any personnel expenses - I will update as soon as I receive.

Please let me know if you have any questions. Please forward if you think appropriate.

Thanks Ann